

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75165

October-18-11 11:06:09 AM

75165

Page 2

Item ID: D4447-11 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: ITT Compensator Mount
 Start Date: 18/10/2011 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 21/10/2011 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		5 micol24		40			
130 *130* Small Fab Small Fab	Small Fab C'bore as per dwg Memo	0.00 0.00		11/10/24		10			
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		5 micol21		40			

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <i>524</i>	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

CK 11/10/21

MF 11-10-21

Dart Aerospace Ltd

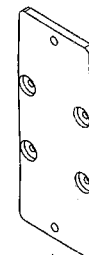
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1110/18

RELEASED
2011-10-04

DESIGN	<i>JS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4447 TITLE COVER COPYRIGHT © 2011 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN CONSENT OF DART AEROSPACE LTD.</small>	REV. A
DRAWN	<i>JS</i>		SHEET 6 OF 6
CHECKED	<i>JS</i>		SCALE
MFG. APPR.	<i>FE</i>		NTS
APPROVED	N/A		
DE APPR.	N/A		
DATE	11.09.28		

Dart Aerospace Ltd

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Linda Lacelle

From: Harvey Siemens <hsiemens@dartaero.com>
Sent: September-28-11 5:23 PM
To: 'Kim Johnston'; 'L Lacelle'
Cc: 'Eric Charbonneau'
Subject: RE: Eagle Parts

Thanks Kim

Regards,

Harvey Siemens

Mechanical Designer
DART Aerospace Ltd.

P: 403-717-0328
F: 403-717-1288
E: hsiemens@dartaero.com
W: www.dartaero.com
M: 1060 McTavish Road NE, Calgary, Alberta, T2E 7G6

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From: Kim Johnston [mailto:kjohnston@dartaero.com]
Sent: September-28-11 12:16 PM
To: 'Harvey Siemens'; 'L Lacelle'
Cc: 'Eric Charbonneau'
Subject: RE: Eagle Parts

Parts are in

From: Harvey Siemens [mailto:hsiemens@dartaero.com]
Sent: Wednesday, September 28, 2011 1:35 PM
To: L Lacelle
Cc: Eric Charbonneau; Kim Johnston
Subject: Eagle Parts

All

Rev A of D4447 and D4448 have been loaded to the prelim folder. These are Eagle only parts that will not get approved or DE approved. They will also not need any certification (not even C of C's).

Do we need to release these so that they can be "put away" or what do we need to do?

Kim

Can you add the following parts into the system:

D4447-1, PT6 Exhaust Cover, waterjet

D4447-3, PT6 Oil Cooler Blower Drive Cover, waterjet

D4447-5, Starter-generator cover, waterjet
D4447-7, Tach Drive Cover, waterjet
D4447-9, Igniter Box Mount, waterjet
D4447-11, ITT Compensator Mount, waterjet
D4447-13, Accessory Gearbox Oil Vent Cover, waterjet
D4447-15, Customer Bleed Air Cover, waterjet
D4447-17, Oil Pressure Cover, waterjet
D4448-1, T53 N1 Gearbox Cover, waterjet

Let me know if there's more info that you need.

Regards,

Harvey Siemens

Mechanical Designer
DART Aerospace Ltd.

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